

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1991 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1991 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1991 budgets of the following listed City Departments.

GENERAL FUND

* Mayor

Increase

4200 Supplies & Materials \$ 2,000

4300 Other Services & Charges \$ 10,000

Decrease

4100 Personal Services \$ 12,000

* Controller

Increase

4200 Supplies & Materials \$ 4,000

Decrease

4100 Personal Services \$ 4,000

* Economic Development

Increase

4200 Supplies & Materials \$ 1,000

Decrease

4300 Other Services & Charges \$ 1,000

* City ClerkIncrease

4400	Capital Outlays	\$ 1,500
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Decrease

4200	Supplies & Materials	\$ 1,500
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* C & ED OfficeIncrease

4300	Other Services & Charges	\$ 3,000
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Decrease

4100	Personal Services	\$ 3,000
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* C & ED SHEDIncrease

4200	Supplies & Materials	\$ 1,000
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4300	Other Services & Charges	\$ 4,000
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Decrease

4100	Personal Services	\$ 5,000
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* LawIncrease

4100	Personal Services	\$ 20,000
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4200	Supplies & Materials	\$ 1,500
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Decrease

4300	Other Services & Charges	\$ 21,500
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* PoliceIncrease

4200	Supplies & Materials	\$ 50,000
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4300	Other Services & Charges	\$ 81,900
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Decrease

4100	Personal Services	\$131,900
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* Animal ControlIncrease

4100	Personal Services	\$ 5,000
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Decrease

4300	Other Services & Charges	\$ 2,000
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4400	Capital Outlays	\$ 3,000
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* PersonnelIncrease

4200 Supplies & Materials \$ 1,845

4300 Other Services & Charges \$ 2,000

4400 Capital Outlays \$ 2,155

Decrease

4100 Personal Services \$ 6,000

* PayrollIncrease

4100 Personal Services \$ 2,210

Decrease

4300 Other Services & Charges \$ 1,700

4400 Capital Outlays \$ 510

* Right-Of-WayIncrease

4200 Supplies & Materials \$ 2,000

Decrease

4100 Personal Services \$ 2,000

* Street LightingIncrease

4200 Supplies & Materials \$ 65,000

4300 Other Services & Charges \$ 50,410

Decrease

4100 Personal Services \$ 20,000

4400 Capital Outlays \$ 95,410

FIRE FUNDIncrease

4300 Other Services & Charges \$171,500

Decrease

4400 Capital Outlays \$171,500

* Abandoned VehicleIncrease

4200 Supplies & Materials \$ 500

Decrease

4100 Personal Services \$ 500

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MVH FUND

* Street Department

Increase

4300	Other Services & Charges	\$ 60,000
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Decrease

4100	Personal Services	\$ 50,000
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4400	Capital Outlays	\$ 10,000
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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark P. DiazQuinta

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Quinto
seconded by Edmonds, and duly adopted, read the second time
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held aft
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on _____, the _____, at _____ o'clock _____ M., E.S.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Quinto
seconded by Edmonds, and duly adopted, placed on its
passage. PASSED last by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. B-68-91
on the 26th day of November, 1991.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27th day of November, 1991
at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December
1991, at the hour of 12:30 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN
CERTAIN ACCOUNTS WITHIN THE 1991 BUDGET FOR VARIOUS DEPARTMENTS OF
THE CITY OF FORT WAYNE AS LISTED. THESE TRANSFERS ARE REQUIRED IN
ORDER THAT THE NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS AND
PAY FOR UNANTICIPATED EXPENSES THAT HAVE OCCURRED DURING 1991.

9-91-11-36

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR
UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS
TO PAY THEIR 1991 OBLIGATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. R-91-11-36

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN ~~XXXXXXXXXX~~ (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1991 budgets of
certain City Departments

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(~~ORDINANCE~~) (RESOLUTION) _____

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta

Donald J. Schmidt

Bradbury

Reed

Burns

DATED: 11-26-91

Sandra E. Kennedy
City Clerk